Case 07-10785 Doc 33 Filed 08/17/10 Entered 08/17/10 17:41:07 Desc Page 1 of 5

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re:	Reese, Willie R	§ §	Case No. 07 B 10785					
	Debtor	§ §						
	CHADTED 12 STANDING TOUSTEE'S FINAL DEDOOT AND ACCOUNT							

СНАРТ	TER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT
	Tarshall, chapter 13 trustee, submits the following Final Report and Account of the n of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:
1)	The case was filed on 06/15/2007.
2)	The plan was confirmed on 08/20/2007.
3) on (NA).	The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329
4) plan on (NA)	The trustee filed action to remedy default by the debtor in performance under the
5)	The case was completed on 06/14/2010.
6)	Number of months from filing or conversion to last payment: 36.
7)	Number of months case was pending: 38.
8)	Total value of assets abandoned by court order: (NA).
9)	Total value of assets exempted: \$19,225.00.
10)	Amount of unsecured claims discharged without full payment: \$50,022.64.
11)	All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$12,600.00

Less amount refunded to debtor \$0

NET RECEIPTS: \$12,600.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,334.00

Court Costs \$0

Trustee Expenses & Compensation \$794.53

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$4,128.53

Attorney fees paid and disclosed by debtor \$500.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Chase Home Finance	Secured	\$2,570.00	\$2,570.00	\$2,570.00	\$2,570.00	\$0
Chase Home Finance	Secured	\$147,488.00	\$145,900.13	\$145,900.13	\$0	\$0
Cook County Treasurer	Secured	\$479.00	\$465.33	\$465.33	\$465.33	\$0
United Credit Union	Secured	\$0	\$915.53	\$915.53	\$0	\$0
American General Finance	Unsecured	\$2,860.00	\$2,144.56	\$2,144.56	\$217.83	\$0
B-Real LLC	Unsecured	\$945.00	\$974.09	\$974.09	\$98.86	\$0
B-Real LLC	Unsecured	\$2,569.00	\$2,624.12	\$2,624.12	\$266.56	\$0
B-Real LLC	Unsecured	\$2,152.00	\$2,152.92	\$2,152.92	\$218.70	\$0
Capital One	Unsecured	\$3,143.00	\$3,095.58	\$3,095.58	\$314.48	\$0
Charming Shoppes-Fashion Bug	Unsecured	\$440.00	\$440.71	\$440.71	\$44.75	\$0
Commonwealth Edison	Unsecured	\$250.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$1,179.00	\$1,213.21	\$1,213.21	\$123.25	\$0
ECast Settlement Corp	Unsecured	\$422.00	\$422.87	\$422.87	\$42.93	\$0
ECast Settlement Corp	Unsecured	\$12,165.00	\$12,443.71	\$12,443.71	\$1,264.10	\$0
ECast Settlement Corp	Unsecured	\$5,240.00	\$5,240.24	\$5,240.24	\$532.32	\$0
ECast Settlement Corp	Unsecured	\$3,190.00	\$3,228.93	\$3,228.93	\$328.00	\$0
ECast Settlement Corp	Unsecured	\$5,508.00	\$5,546.70	\$5,546.70	\$563.45	\$0
						(Continued)

Scheduled Creditors:	(Continued)					
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ECast Settlement Corp	Unsecured	\$3,667.00	\$3,758.49	\$3,758.49	\$381.45	\$0
ECast Settlement Corp	Unsecured	\$276.00	\$272.54	\$272.54	\$27.68	\$0
ECast Settlement Corp	Unsecured	\$1,639.00	\$1,639.26	\$1,639.26	\$166.50	\$0
ECast Settlement Corp	Unsecured	\$320.00	\$320.60	\$320.60	\$32.55	\$0
ECast Settlement Corp	Unsecured	\$2,688.00	\$2,595.37	\$2,595.37	\$263.66	\$0
Monogram Bank	Unsecured	\$970.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$513.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$2,771.00	\$2,856.24	\$2,856.24	\$289.88	\$0
Radio Shack	Unsecured	\$202.00	NA	NA	\$0	\$0
United Credit Union	Unsecured	NA	\$2,553.64	\$2,553.64	\$259.19	\$0

Summary of Disbursements to Creditors:							
Summing of Dissurstanting to Creators.	Claim Allowed	Principal Paid	Interest Paid				
Secured Payments:							
Mortgage Ongoing	\$145,900.13	\$0	\$0				
Mortgage Arrearage	\$2,570.00	\$2,570.00	\$0				
Debt Secured by Vehicle	\$0	\$0	\$0				
All Other Secured	\$1,380.86	\$465.33	\$0				
TOTAL SECURED:	\$149,850.99	\$3,035.33	\$0				
Priority Unsecured Payments:							
Domestic Support Arrearage	\$0	\$0	\$0				
Domestic Support Ongoing	\$0	\$0	\$0				
All Other Priority	\$0	\$0	\$0				
TOTAL PRIORITY:	\$0	\$0	\$0				
GENERAL UNSECURED PAYMENTS:	\$53,523.78	\$5,436.14	\$0				

UST Form 101-13-FR-S (09/01/2009)

Case 07-10785 Doc 33 Filed 08/17/10 Entered 08/17/10 17:41:07 Desc Page 4 of 5

Disbursements:

Expenses of Administration \$4,128.53

Disbursements to Creditors \$8,471.47

TOTAL DISBURSEMENTS:

\$12,600.00

Case 07-10785 Doc 33 Filed 08/17/10 Entered 08/17/10 17:41:07 Desc Page 5 of 5

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: August 17, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.